

| TABULATION OF BIDS | | | | | | | | | | Page 1 of 2 | | ① |
|--|-------------------|------------------|------------------|-----------------|------------------|------------------|------------------|-------------------|--|-------------------|--|---|
| Bid Ref. No. 427 | | | | | | | | | | James Jones Co. | | |
| Date: 12 1977 | | | | | | | | | | Apl. O.K. 5% - 30 | | |
| Product: Bronze Water Meter | | | | | | | | | | Apl. O.K. 5% - 30 | | |
| Fittings & Curb Box Parts | | | | | | | | | | Apl. O.K. 5% - 30 | | |
| Est. 5/8" Meter Coupl. | | | | | | | | | | Apl. O.K. 5% - 30 | | |
| 1000 | | | | | | | | | | Apl. O.K. 5% - 30 | | |
| Treaty Co. | Wayne Pipe & Sup. | Central Supply | Cooper Distrib. | Lapan Copper & | Hayes Reg. | Michigan Hydrant | Ford Meter Box | James Jones Co. | | Apl. O.K. 5% - 30 | | |
| apl. o.k. B-9001 | apl. o.k. | apl. o.k. B-9002 | apl. o.k. B-9003 | | apl. o.k. B-9003 | apl. o.k. B-9003 | apl. o.k. B-9003 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 270-10 H-130 | 270-15 | 270-10 H-130 | 270-10 H-130 | | 270-10 H-130 | 270-10 H-130 | 270-10 H-130 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| Muller | Muller | Muller | Muller | McDonald | McDonald | McDonald | McDonald | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1.274 #H-10891 | 1.346 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 3000 3/4" Meter Coupl. | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1.296 #H-10891 | 1.368 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | 1.43 #H-10891 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1000 1" Meter Coupl. | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1.832 #H-10891 | 1.935 #H-10891 | 1.93 #H-10891 | 1.93 #H-10891 | 1.93 #H-10891 | 1.93 #H-10891 | 1.93 #H-10891 | 1.93 #H-10891 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 3000 3/4" 3-Part Union Cpl's. | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 2.000 #H-15400 | 2.113 #H-15400 | 2.29 #H-15400 | 2.29 #H-15400 | 2.29 #H-15400 | 2.29 #H-15400 | 2.29 #H-15400 | 2.29 #H-15400 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1000 3/4" Ball Curb Stops | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 7.529 #H-15204 | 7.954 #H-15204 | 8.1902 #H-15204 | 8.1902 #H-15204 | 8.1902 #H-15204 | 8.1902 #H-15204 | 8.1902 #H-15204 | 8.1902 #H-15204 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 500 1" Ball Curb Stops | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 11.92 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | 12.593 #H-15204 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 1000 3/4" Corp. Cock Flar. | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 3.76 #H-15000 | 3.971 #H-15000 | 4.38 #H-15000 | 4.38 #H-15000 | 4.38 #H-15000 | 4.38 #H-15000 | 4.38 #H-15000 | 4.38 #H-15000 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 500 1" Corp. Cock Flar. | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 5.886 #H-15000 | 6.218 #H-15000 | 6.70 #H-15000 | 6.70 #H-15000 | 6.70 #H-15000 | 6.70 #H-15000 | 6.70 #H-15000 | 6.70 #H-15000 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 200 2" Gate Valve w/ever Du Stens | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| No Bid | No Bid | 25.65 #H-375 | 25.65 #H-375 | 25.65 #H-375 | 25.65 #H-375 | 25.65 #H-375 | 25.65 #H-375 | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 100 54 Dia. Valve Box complete w/stay put 1- bid #2294 | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 43.68 | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 50 14" Extension Section | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 8.49 | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 100 6"-8" No 6 Valve Base | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |
| 11.53 | | | | | | | | Apl. O.K. 5% - 30 | | Apl. O.K. 5% - 30 | | |

| | Treaty Co. | Weyer Pipe | Central Supply | Cooper Distrib. | Leban Copper & B | Hayes Hfg. | Michigan Hydrant | Ford Meter Box | James Jones Co. | |
|--|------------------------------|--------------------------|----------------|-----------------|------------------|------------|------------------|----------------|-----------------|--|
| 100 13 1/2" Top Section | 11.53* | No Bid | No Bid | No Bid | | | No Bid | No Bid | No Bid | |
| 100 25 1/2" Top Section | 16.39* | " | " | " | | | " | " | " | |
| Stay Put Cover | 4.25 | " | " | " | | | " | " | " | |
| 100 5 1/2" Dia. Valve Box Complete Less Base w/Stay Put Lid 2494 | 32.16 | " | " | " | | | " | " | " | |
| 100 Service Box Complete | 12.70 | " | " | " | | | " | " | " | |
| 100 2 1/2" Extension Section 9" #151 | 3.04 | " | " | " | | | " | " | " | |
| 100 2 1/2" Extension Section 16" #152 | 4.24 | " | " | " | | | " | " | " | |
| 100 24" Service Box Top Section w/Lids 93E | 7.72 | " | " | " | | | " | " | " | |
| 1000 2 1/2" Curb Box Lid | Mueller (2.58) H-10374 | Mueller 2.817 H-10374 | " | " | " | | " | " | " | |
| X Top Section Putted Less Redal. 2.11 3-10-50 | | | | | | | | | | |

BILL NO. S-77-06- 57.

SPECIAL ORDINANCE NO. S-

146-77

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance & Service Department.

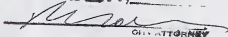
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Cooper Distributing Co., Inc., City Utilities Purchase Order B-9003, for a blanket order for Brass Fittings, all for a estimated maximum cost of \$17,285.00, to be charged against Water Utility as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Lilawis, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-28-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>8</u> | _____ | _____ | <u>1</u> | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HINGA</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HUNTER</u> | _____ | _____ | _____ | <u>✓</u> | _____ |
| <u>MOSES</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>NUCKOLS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, D.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, V.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-146-77 on the 12 day of July, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
RESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977 at the hour of 1:40 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977 at the hour of 2:30 o'clock _____ P. M., E.S.T.

Rahut Elmashong
MAYOR

*Had
Lynn*

Bill No. S-77-06-57

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for materials for the Water Maintenance
& Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance SS PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Vivian G. Schmidt

Winfield C. Moses, Jr.

James S. Stier

7-12-77
DATE 7-12-77 CHARLES W. WESTERMAN, CITY CLERK

CONCURRED IN

Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1977
From Ruth Winget, Purchasing Department
Subject Bid Reference #427, Brass Fittings

COPIES TO:

J. Morreale
B. Drew

Herewith are bid documents (Bid No. 427) relating to Purchase Order Numbers B-9001, B-9002 and B-9003 which are prepared favoring the following vendors for Water Maintenance and Service Department.

| | <u>Brand</u> | <u>P.O. Number</u> | <u>Total</u> |
|----------------------------|-----------------|--------------------|------------------|
| Treaty Company | Mueller | B-9001 | \$ 2,580.00 |
| Central Supply Company | Jones | B-9002 | 16,600.00 |
| <u>Cooper Distributing</u> | <u>McDonald</u> | <u>B-9003</u> | <u>17,285.00</u> |

Total Approximate Value: \$36,465.00

Bingham-Taylor brand offered by Treaty Company is not acceptable. These parts are not interchangeable with other products. Water Maintenance and Service Department would have to buy complete Service Boxes and this would require additional inventory.

Attached are the following documents in support of the recommendation for acceptance of Treaty Company, Central Supply Company Inc. and Cooper Distributing bids.

1. Copy of Tab Sheets.
2. Bids of all vendors.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Treaty Company, Central Supply Company Inc. and Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord

A. C. Lord

CITY OF FORT WAYNE

CITY UTILITIES


DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B-9003

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE June 3, 1977

Cooper Distributing Co., Inc. 
3205 North Wells Street
Fort Wayne, Indiana 46808

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.D. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|---|----------------------|------------|-------------|
| | EST. QTY. | BLANKET ORDER 7/1/77 to 12/ 31/77 for BRASS FITTINGS | | | |
| | 1,000 | 5/8" Meter Coupling #4622 | | .86/ea | 860.00 |
| | 3,000 | 3/4" Meter Coupling #4622 | | .96/ea | 2,880.00 |
| | 1,000 | 1" Meter Coupling #4622 | | 1.51/ea | 1,510.00 |
| | 3,000 | 3/4" 3 Part Union Couplings #4758 | | 1.95/ea | 5,850.00 |
| | 1,000 | 3/4" Corp. Cock Flared #4701 | | 3.50/ea | 3,500.00 |
| | 500 | 1" Corp. Cock Flared #4701 | | 5.37/ea | 2,685.00 |
| | | | | | \$17,285.00 |
| | | | | | Estimated |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | | |
| | | Note: Requirements will be released departmental Purchase Orders, against this blanket order as required by the using department | | | |
| | | Per Bid Ref. #427 Send all Invoices to General Accounting F.O.B. Delivered 4th Floor, City-County Bldg. FIRM PRICE 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice | | | |
| | | RW/pl #4717 | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY UTILITIES
PURCHASE REQUISITION

Cooper Manufacturing Co., Inc.

Date 4-22-77

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4-717

On or before 415 E. Wallace P. O. No. B-9003

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT & ESTIMATED COST |
|----------|---|-----------|-----------------------------|
| | Blanket order 11/1/77 to 12/31/77 for brass fittings | | |
| | Per Bid Ref #427 | | |
| | F.O.B. Delivered | | |
| | Firm Price | | |
| | RECEIVED | | |
| | MAR 24 1977 | | |
| REMARKS: | CITY UTILITIES WATER MAINT. & SERVICE | | |

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maintenance & Service

Sheldon L. Miller ²⁰⁰ 3/24/77

Dept. Head

Charge Light

Water

Sanitary

Note:

Requirements will be released on departmental Purchase Order against this blanket order as required by the using department.

| <u>Est.</u> <u>Qty.</u> | <u>McDonald</u> | | | | |
|----------------------------|-----------------|----------------------|--------|----------|-----------------|
| 1,000 | 5/8" | Meter Coupling | # 4622 | .88/ea. | \$ 860.00 |
| 3,000 | 3/4" | " | " | .96/ea. | 2,880.00 |
| 1,000 | 1" | " | " | 1.51/ea. | 1,510.00 |
| 3,000 | 3/4" | 3 pt. Union Coupling | # 4758 | 1.95/ea. | 5,850.00 |
| 1,000 | 3/4" | Corp. Cock Flange | # 4701 | 3.50/ea. | 3,500.00 |
| 500 | 1" | " | " | 5.37/ea. | <u>2,685.00</u> |
| Estimated | | | | | \$ 17,285.00 |

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 115 EAST WALLACE STREET
Port Wayne, Indiana 46803

Fund
 Appropriation No. _____

Address _____
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | For July 1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
 See Instruction Item No. 12 on reverse side hereto.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Central Electric Co.
 For Signature _____
 Name of Company _____
 Address 211 East Wallace Street
 City Fort Wayne, Indiana Date 5/1/77

Brass Fittings

| QTY. | SIZE DESCRIPTION | MOELLER | Jones | McDONALD | FARNHAM | OTHER OR SPECIFY BRAND QUOTING | UNIT PRICE |
|------|----------------------------------|---------|--------|----------|---------|---|---------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | | No Quote |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | | 1.43 |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | | 1.93 |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | | 2.29 |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | | 6.87 |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | | 9.16 |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | | 4.38 |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | | 6.70 |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | | 25.65 |

F.O.B. Fort Wayne, IND.

2% 10th Net 30 days

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

| T. Y. | SIZE | DESCRIPTION | PART # | | OTHER OR | ALTERNATE | UNIT |
|----------|---------|--|-----------|-----------------------|-----------------------------|-----------|------|
| | | | | | SPECIFY BRAND QUOTING | | |
| 100 | 5½ Dia. | Valve Box Complete w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | <u>No Quote</u> | | |
| 50 | 14" | Extension Section | F-2475 | Clow or Equivalent | | | |
| 100 | 6" -8" | No. 6 Valve Base | F-2465 | Clow or Equivalent | | | |
| 50 | 13½" | Top Section | CC F-2455 | Clow or Equivalent | | | |
| 50 | 25½" | Top Section | DD F-2455 | Clow or Equivalent | | | |
| | | Stay Put Cover | F-2494 | Clow or Equivalent | | | |
| 100 | 5½ Dia. | Valve Box Complete Less Base w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | | | |
| 100 | | Service Box Complete | F-4605 | Clow or Equivalent | | | |
| 100 | 2½" | Extension Section-9" #151 | F-4610 | Clow or Equivalent | | | |
| 100 | 2½" | Extension Section-16" #152 | | Clow or Equivalent | | | |
| 100 | 24" | Service Box Top Section w/Lids -93E | F-4607 | Clow or Equivalent | | | |
| 1000 | 2½" | Curb box Lid | H-10374 | Mueller or Equivalent | | | |

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 2

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

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Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 East Wallace Street

Address Port Wayne, Indiana 46803

Fund
 Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | <u>For July '1, 1977 thru December 31, 1977</u> | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 18 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Treaty Municipal Water Div
Name of Company
 For Title President
 Address 9070 Wells Street
 City Fort Wayne Ind Date 5-16

Mass Fittings

| QTY. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND QUOTING | UNIT PRIC. |
|------|----------------------------------|---------|--------|----------|--------|---|---------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>Mueller</u> | <u>1.274</u> |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>"</u> | <u>1.296</u> |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>"</u> | <u>1.832</u> |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | <u>"</u> | <u>2.000</u> |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | <u>"</u> | <u>7.529</u> |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | <u>"</u> | <u>11.92</u> |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | <u>"</u> | <u>3.76</u> |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | <u>"</u> | <u>5.886</u> |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | <u>No Bid</u> | <u>-</u> |

Note our Ternson all items bid 2% Net 30. All Valve Boxes curb boxes
Shipped from your stock in Kent Wayne.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

| | SIZE | DESCRIPTION | PART # | | OTHER OR SPECIFY BRAND | UNIT PRICE |
|-----|------------|--|-----------|---------------------------------------|------------------------------|----------------|
| | | | | | QUOTING ALTERNATE | |
| 100 | 5 1/4 Dia. | Valve Box Complete w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | <u>Bingham Taylor</u> | <u>43.68</u> |
| 50 | 14" | Extension Section | F-2475 | Clow or Equivalent | <u>" "</u> | <u>8.44</u> |
| 100 | 6" -8" | No. 6 Valve Base | F-2465 | Clow or Equivalent | <u>" "</u> | <u>11.53</u> |
| 50 | 13 1/2" | Top Section | CC F-2455 | Clow or Equivalent | <u>" "</u> | <u>11.53 *</u> |
| 50 | 25 1/2" | Top Section | DD F-2455 | Clow or Equivalent | <u>" "</u> | <u>16.39 *</u> |
| | | Stay Put Cover | F-2494 | Clow or Equivalent | <u>" "</u> | <u>4.25</u> |
| 100 | 5 1/4 Dia. | Valve Box Complete Less Base w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | <u>" "</u> | <u>32.16</u> |
| | | | | <u>* Top Section Quoted less Lid.</u> | | |
| 100 | | Service Box Complete | F-4605 | Clow or Equivalent | <u>Bingham Taylor</u> | <u>12.70</u> |
| 100 | 2 1/2" | Extension Section-9" #151 | F-4610 | Clow or Equivalent | <u>" "</u> | <u>3.04</u> |
| 100 | 2 1/2" | Extension Section-16" #152 | | Clow or Equivalent | <u>" "</u> | <u>4.24</u> |
| 100 | 24" | Service Box Top Section w/Lids -93E | F-4607 | Clow or Equivalent | <u>" "</u> | <u>7.72</u> |
| 000 | 2 1/2" | Curb box Lid | H-10374 | Mueller or Equivalent | <u>Mueller</u> | <u>2.58</u> |

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 1, 1977

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 423 East Main Street

Fund
Appropriation No.

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | <u>For July 1, 1977 thru December 31, 1977</u> | | |
| | | <u>Per attached sheets:</u> | | |
| | | <u>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</u> | | |
| | | <u>We require a firm price on all shipments made to us during the period stated above.</u> | | |
| | | <u>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</u> | | |
| | | <u>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</u> | | |

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐
See instruction item No. 19 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a definite factor in the award of an order, it is important that bidders furnish the information requested above.

Name of Company Central Supply Co. Inc.
Signature [Signature]
Address 701 E. Wallace St.
City Ft. Wayne, Indiana 46802

Brass Fittings

| ST. Y. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND QUOTING | UNIT PRICE |
|-----------|----------------------------------|---------|--------|--------------|--------|---|---------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | M-4622 | W-7210 | _____ | <u>.86</u> |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | " | W-7210 | _____ | <u>.97</u> |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | " | W-7210 | _____ | <u>1.51</u> |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | M 7558 | W-5400 | _____ | <u>1.95</u> |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | _____ | <u>9.28</u> |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | _____ | <u>11.63</u> |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 M 4701 | | _____ | <u>3.51</u> |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | M 4701 | | _____ | <u>5.38</u> |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | _____ | | <u>No Quote</u> | |

2% 10 Net 30 days

Freight ALLOWED ON 300⁺ or more

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

| ST. Y. | SIZE | DESCRIPTION | PART # | | OTHER OR SPECIFY BRAND | UNIT | |
|-----------|------------|--|-----------|-----------------------|------------------------------|-----------|--------------------|
| | | | | | | QUOTING | ALTERNATE PRICE |
| 100 | 5 1/2 Dia. | Valve Box Complete w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | | <u>NO</u> | <u>Quoted</u> |
| 50 | 14" | Extension Section | F-2475 | Clow or Equivalent | | | |
| 100 | 6" -8" | No. 6 Valve Base | F-2465 | Clow or Equivalent | | | |
| 50 | 13 1/2" | Top Section | CC F-2455 | Clow or Equivalent | | | |
| 50 | 25 1/2" | Top Section | DD F-2455 | Clow or Equivalent | | | |
| | | Stay Put Cover | F-2494 | Clow or Equivalent | | | |
| 100 | 5 1/2 Dia. | Valve Box Complete Less Base w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | | | |
| 100 | | Service Box Complete | F-4605 | Clow or Equivalent | | | |
| 100 | 2 1/2" | Extension Section-9" #151 | F-4610 | Clow or Equivalent | | | |
| 100 | 2 1/2" | Extension Section-16" #152 | | Clow or Equivalent | | | |
| 100 | 24" | Service Box Top Section w/Lids -93E | F-4607 | Clow or Equivalent | | | |
| 000 | 2 1/2" | Curb box Lid | H-10374 | Mueller or Equivalent | | | |

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 East Wallace Street
Port Wayne, Indiana 46803

Address _____
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
 Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | <u>For July 1, 1977 thru December 31, 1977</u> | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
See Instruction Item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City _____
 State _____
 Zip _____
 Name of Company _____
 Title _____
 Address _____
 City _____
 State _____
 Zip _____

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund _____
 Appropriation No. _____

Scoper Distribution Co., Inc.
13205 N. Wells St.
Fort Wayne, Ind. 46808
 Date 5/1/77

Brass Fittings

| QTY. | SIZE DESCRIPTION | HUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND QUOTING | UNIT PRICE |
|------|----------------------------------|---------|--------|-------------------------|--------|---|---------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | 4622 | W-7210 | McDonald | .86 |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | 4622 | W-7210 | " | .96 |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | 4622 | W-7210 | " | 1.51 |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | 4758 | W-5400 | " | 1.95 |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | " | 9.29 |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | " | 11.60 |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | 4701 4600 | | McDonald | 3.50 |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | 4701 | | " | 5.37 |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | | |

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

| T. Y. | SIZE | DESCRIPTION | PART # | | OTHER OR SPECIFY BRAND QUOTING | ALTERNATE | UNIT PRICE |
|----------|---------|--|-----------|-----------------------|---|-----------|---------------|
| 100 | 5½ Dia. | Valve Box Complete w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | _____ | _____ | _____ |
| 50 | 14" | Extension Section | F-2475 | Clow or Equivalent | _____ | _____ | _____ |
| 100 | 6" -8" | No. 6 Valve Base | F-2465 | Clow or Equivalent | _____ | _____ | _____ |
| 50 | 13½" | Top Section | CC F-2455 | Clow or Equivalent | _____ | _____ | _____ |
| 50 | 25½" | Top Section | DD F-2455 | Clow or Equivalent | _____ | _____ | _____ |
| | | Stay Put Cover | F-2494 | Clow or Equivalent | _____ | _____ | _____ |
| 100 | 5½ Dia. | Valve Box Complete Less Base w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | _____ | _____ | _____ |
| 100 | | Service Box Complete | F-4605 | Clow or Equivalent | _____ | _____ | _____ |
| 100 | 2½" | Extension Section-9" #151 | F-4610 | Clow or Equivalent | _____ | _____ | _____ |
| 100 | 2½" | Extension Section-16" #152 | | Clow or Equivalent | _____ | _____ | _____ |
| 100 | 24" | Service Box Top Section w/Lids -93E | F-4607 | Clow or Equivalent | _____ | _____ | _____ |
| 1000 | 2½" | Curb box Lid | H-10374 | Hueller or Equivalent | _____ | _____ | _____ |

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street

Port Wayne, Indiana 46803

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 2

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund
Appropriation No.

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>Bronze Water Works Fittings and C.I. Curb Box Parts</u> | | |
| | | For July 1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

☐ Bid Bond required ☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES
 See Instruction Item No. 19 on reverse side hereof.
 Terms 2 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a leading factor in the award of an order, it is important that bidders furnish the information requested above.
Elyse Hester

Michigan Hydrant & Valve Co.

Name of Company
For Thomas W. Hester 482-3157
12606 Inkster Rd. Detroit, MI

Address 482-3157

City

Brass Fittings

| EST. QTY. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAM | OTHER OR SPECIFY BRAND QUOTING | UNI PRI |
|--------------|----------------------------------|---------|--------|--------------------------------|--------|---|------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | 4622 | W-7210 | | .87 |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | " | W-7210 | | .98 |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | " m | W-7210 | | 1.52 |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | 4758 | W-5400 | | 1.90 |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | | 9.38 |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | | 11.74 |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | P-600 McDonald 4701 | | | 3.54 |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | " " | | | 5.42 |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | No Bid | | --- |

All Above Must Be Released For Shipment
prior to December 31, 1977.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 2

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street

Port Wayne, Indiana 46803

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS | | |
| | | For July '1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 11 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying not at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 weeks from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
(Plan Lines)

WAYNE PIPE & SUPPLY, INC.

For RICHARD SCHUMERMAN, Vice President, Home of Company INDUSTRIAL/SALE

Address 1815 SOUTH ANTHONY BLVD.

City FORT WAYNE

Date 5/16/77

| Mass Fittings | | | | | | OTHER OR SPECIFY BRAND QUOTING | UNIT PRIC. |
|---------------|-------------------------------------|---------|--------|----------|--------|---|---------------|
| ST. Y. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAN | | |
| 1000 | 5/8" x 1/2" 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | Mueller | 1.346 Each |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | Mueller | 1.368 Each |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | Mueller | 1.935 Each |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | Mueller | 2.113 Each |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | Mueller | 7.954 Each |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | Mueller | 12.593 Each |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | Mueller | 3.971 Each |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | Mueller | 6.218 Each |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | Mueller | No Quote |

Note: If awarded all Mueller items as bid in above quantities for one shipment to one destination, please accept a deduction of \$1000.00.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

| QTY. | SIZE | DESCRIPTION | PART # | | OTHER OR SPECIFY BRAND QUOTING | ALTERNATE | UNIT PRICE |
|------|---------|--|-----------|-----------------------|---|-----------|---------------|
| | | | | | | | |
| 100 | 5½ Dia. | Valve Box Complete w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 50 | 14" | Extension Section | F-2475 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 6" -8" | No. 6 Valve Base | F-2465 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 50 | 13½" | Top Section | CC F-2455 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 50 | 25½" | Top Section | DD F-2455 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| | | Stay Put Cover | F-2494 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 5½ Dia. | Valve Box Complete Less Base w/ Stay Put Lid #2494 | F-2450 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | | Service Box Complete | F-4605 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 2½" | Extension Section-9" #151 | F-4610 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 2½" | Extension Section-16" #152 | | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 24" | Service Box Top Section w/Lids -93E | F-4607 | Clow or Equivalent | _____ | _____ | NO QUOTE |
| 100 | 2½" | Curb box Lid | H-10374 | Mueller or Equivalent | <u>Mueller</u> | _____ | 2.817 Each |

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 East Wallace Street
Port Wayne, Indiana 46803

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund _____
 Appropriation No. _____

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | For July 1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
 Terms NET 30 DAYS % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and in the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order. 12-31-77
 and if order specifies neither holding for future release nor shipping according to a fixed schedule.

THE FORD METER BOX COMPANY, INC.

For _____ David J. Ford _____ Title Vice Pres. & Sec.
 Address Box 443
 City Warram, IN 46892 MAY 5 1977

Brass Fittings

| QST. QTY. | SIZE DESCRIPTION | HUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND | UNIT |
|--------------|----------------------------------|---------|--------|----------|--------|------------------------------|-------------------|
| | | | | | | QUOTING | PRICE |
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>FLRO SPM-1R</u> | <u>.96</u> |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>" SPM-2R</u> | <u>1.28</u> |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | <u>" SPM-3R</u> | <u>1.94</u> |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | <u>" C 22-33</u> | <u>2.17</u> |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | <u>" B 22-333</u> | <u>9.02</u> |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | <u>" B 22-444</u> | <u>13.65</u> |
| <hr/> | | | | | | | |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | <u>" 3/4" F-600</u> | <u>4.17</u> |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | <u>1" F-600</u> | <u>6.38</u> |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | <u> </u> | <u> </u> |

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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*Mail all replies and correspondence, etc., to Attn. of

A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 East Wallace Street
Fort Wayne, Indiana 46803

Address RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | For July 1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 One instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JAMES JONES COMPANY (57-10)

Name of Company James Jones Company

Per James Jones Title Marketing Mgr.

Address 4127 Temple City Blvd.

City El Monte, California Date 5/4/77

Brass Fittings

| EST. QTY. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND QUOTING | UNIT PRICE |
|--------------|----------------------------------|---------|--------|----------|--------|---|---------------|
| 1000 | 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | Unable to quote | |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | J-134 | 2.03 |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | J-134 | 3.00 |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | J-1528 | 4.17 |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | J-1902 | 13.46 |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | H-6100 | | J-1902 | 20.89 |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | J-1500 | 7.67 |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | J-1500 | 12.01 |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | J-375 Ev.St. | 35.21 |



MUELLER CO.

DECATUR, ILLINOIS 62525

FACTORIES AT: DECATUR, CHATTANOOGA, BREA, CALIF.

IN CANADA: MUELLER, LIMITED, SARNIA, ONTARIO

May 13, 1977

Not Valid Bid
5/16

- CITY OF FORT WAYNE
- Department of Purchases
- City-County Building
- One Main Street
- Fort Wayne, Indiana 46802

- Ref: REQUEST FOR QUOTATION
- DUE MAY 18, 1977
-
-
-

Attention: Purchasing Agent

Conditions

Gentlemen:

Quotation subject to acceptance in 30 days from date of quotation or bid opening if shown in reference.

We are pleased to submit a quotation as listed below.

Acceptance may be by contract or purchase order.

Terms: 2% 15th Prox., Net 30 Days.

Prices firm for duration of original purchase order or contract (any additions subject to renegotiation).

Form 9368 Rev. 1975

| Quantity | Size | Description | Price |
|---|-----------|-------------------------------|----------|
| 1000 | 5/8"x1/2" | H-10891 Meter Coupling | \$ 1.28 |
| 3000 | 3/4" | H-10891 Meter Coupling | 1.30 |
| 1000 | 1" | H-10891 Meter Coupling | 1.64 |
| 3000 | 3/4" | H-15400 Coupling | 2.00 |
| 1000 | 3/4" | H-15204 MARK II ORISEAL® Stop | 7.54 |
| 500 | 1" | H-15204 MARK II ORISEAL® Stop | 11.94 |
| 1000 | 3/4" | H-15000 Corporation Stop | 3.77 |
| 500 | 1" | H-15000 Corporation Stop | 5.90 |
| 1000 | 2 1/2" | H-10374 Repair Lid | 3.57 |
| | | | EACH NET |
| If awarded all Mueller items as bid, both in price and quantity, please accept a deduction of \$1,000.00. | | | |

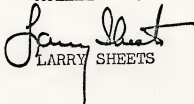
(Continued)

All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so.

MUELLER CO.
DECATUR, ILLINOIS

DATE May 13, 1977
REF. REQUEST FOR QUOTATION

PAGE 2 OF

| Quantity | Size | Description | Price |
|----------|------|---|-------|
| | | <p>F. O. B.: FORT WAYNE, INDIANA</p> <p>DELIVERY: STOCK TO EIGHT WEEKS</p> <p>WHEN ORDERING, PLEASE REFER TO THIS QUOTATION</p> <p>Sincerely,</p> <p>MUELLER CO.</p> <p> LARRY SHEETS</p> <p>LS/ct</p> | |

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

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*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 EAST WALLACE STREET

Address Port Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| | | <u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u> | | |
| | | For July 1, 1977 thru December 31, 1977 | | |
| | | Per attached sheets: | | |
| | | The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. | | |
| | | We require a firm price on all shipments made to us during the period stated above. | | |
| | | The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. | | |
| | | Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order. | | |

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying hereat at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Don Evans

Hays Fluid Controls Div., Zurn Industries, Inc.

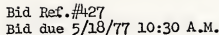
Name of Company H. A. Zurn Co. Manager,

Edmund A. Nowicki Customer Service

Address 901 W. 12th St., P.O. Box 489

Erie, Pa. 16512

City Erie, Pa. Date 5-2-77



ERIE, PA • U. S. A. 16512 • TELEPHONE: 814/452-3221

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main St.
Fort Wayne, Indiana 46802

QUOTATION FH-09871
QUOTATION DATE May 9, 1977
INQUIRY DATE

ATTENTION:

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

CASH DISCOUNT:

```
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Net
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
```

F. O. B. ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ Fort Wayne, Ind.

SHIPMENT Stock to six weeks.

JOW

FLUID CONTROLS DIV.
HAYS ~~10050001~~ ZURN INDUSTRIES, INC.
E. Edmund A. Nowicki
PER Edmund A. Nowicki
Manager, Customer Service

Brass Fittings

| EST. QTY. | SIZE DESCRIPTION | MUELLER | Jones | MCDONALD | FARNAN | OTHER OR SPECIFY BRAND QUOTING | UNIT PRIC |
|--------------|----------------------------------|---------|--------|----------|--------|---|--------------|
| 2000 | 5/8" Meter Couplings | H-10891 | J-134 | | W-7210 | Hays #5682 | \$1.02 |
| 3000 | 3/4" Meter Couplings | H-10891 | J-134 | | W-7210 | " 5682 | 1.24 |
| 1000 | 1" Meter Couplings | H-10891 | J-134 | | W-7210 | " 5682 | 1.53 |
| 3000 | 3/4" 3-Part Union Cplgs. | H-15400 | J-1528 | | W-5400 | " 5615 | 2.07 |
| 1000 | 3/4" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | " 4304 | 7.43 |
| 500 | 1" Ball Curb Stops | H-15204 | J-1902 | M-6100 | | " 4304 | 9.86 |
| 1000 | 3/4" Corp. Cock Flared | H-15000 | J-1500 | F-600 | | " 5200 | 3.66 |
| 500 | 1" Corp. Cock Flared | H-15000 | J-1500 | | | " 5200 | 5.24 |
| 200 | 2" Gate Valve w/ever Du Stems | | J-375 | | | - | - |

F.O.B. Fort Wayne, Ind.

This bid quotation shall be held firm from July 1, 1977 to December 31, 1977.

Delivery - stock to six weeks.

BID REF. #427

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works fittings
VENDORS NAME & ADDRESS
Water Maint. & Serv.

Hayes Mfg. Company
801 W. 4th Street
Erie, Pennsylvania

April 26, 1977

Ford Meter Box
Wabash, Indiana
P.O. Box 443

April 26, 1977

A.Y. McDonald Mfg. Co.
12th & Pipe Street
Dubuque, Iowa 52001

April 26, 1977

Ametek-Plymouth Prop. Div.
502 Indiana Avenue
Sheboygan, Wisconsin 53081

April 26, 1977

Backus & Company
Foster E. Backus
2609 Amara Drive
Toledo, Ohio 43615

April 26, 1977

LeRan Copper & Brass Co.
P.O. Box 40
Coldwater, Michigan 49036

April 26, 1977

Michigan Hydrant & Valve
12606 Inkster Road
Detroit, Michigan 48234

April 26, 1977

Water Works Supplies
P.O. BOX 29100
Cumberland, Ind.

April 26, 1977

Clow Corporation
51501 U. S. 31 North
South Bend, Ind. 46617

April 26, 1977

James Jones Company
4127 Temple City Blvd.
El Monte, California

April 26, 1977

[illegible]

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 7-6-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - 7-12-77 - 7:00P.M.

COPIES TO:

BILL NO. S-77-06-55

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

BILL NO. S-77-06-57

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Henry P. Wehrenberg - Chairman of the Board of Public Works, is respectfully requested on July 12, 1977, at 7:00 P.M., Room 128, Common Council Conference Room.

A more detailed explanation regarding the blanket purchase orders for brass fittings and why they are buying from two different companies has been requested by Common Council.

Your cooperation will be greatly appreciated.

C. Westerman



3692
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9003

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9003 TO COOPER

DISTRIBUTING CO., INC. PER BID REF. #427, FOR THE WATER MAINTENANCE & SERVICE

DEPT., VARIOUS BRASS FITTINGS PER PURCHASE ORDER.

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ACQUISITION OF NECESSARY BRASS FITTINGS & COUPLINGS FOR WATER

MAINTENANCE & SERVICE.

EFFECT OF NON-PASSAGE DELAY IN REPAIRING BROKEN OR DEFECTIVE MAINS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP
C. J. H. H. H.